



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3338-1

Job Sheet 191643



Part No: D3338-1

Job Qty: 30 pcs

Part Name: Mounting Lug



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/5/19

Job Tracking No:

Due Date: 4/15/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV A IPP: A 05.02.09 New issue KJ/JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Lead Time	Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier			
110	Purchasing	30 pcs	4/15/19	4/15/19	0.00	0.00	Purchasing - 1			APR 29 2019
							Purchasing - 2			
							Purchasing - 3			
120	Packaging 2-1 - Receive - B4B	30 pcs	4/15/19	4/15/19	0.00	0.00	Packaging 2 - 1 - B4B			APR 29 2019
							Packaging 2 - 2 - B4B			
							Packaging 2 - 3 - B4B			
							Packaging 2 - 5 - B4B	✓		
							Packaging 2 - 4 - B4B			
							Packaging 2 - 6 - B4B			
							Packaging 2 - 7 - B4B			
							Packaging 2 - 8 - B4B			
							Packaging 2 - 9 - B4B			
							Packaging 2 - 10 - B4B			
							Packaging 2 - 11 - B4B			
							Packaging 2 - 12 - B4B			
							Packaging 2 - 13 - B4B			
							Packaging 2 - 14 - B4B			
							Packaging 2 - 15 - B4B			
							Packaging 2 - 16 - B4B			
							Packaging 2 - 17 - B4B			
							Packaging 2 - 18 - B4B			
							Packaging 2 - 19 - B4B			
							Packaging 2 - 20 - B4B			
							Packaging 2 - 21 - B4B			
							Packaging 2 - 22 - B4B			
							Packaging 2 - 23 - B4B			
							Packaging 2 - 24 - B4B			
							Packaging 2 - 25 - B4B			
							Packaging 2 - 26 - B4B			
							Packaging 2 - 27 - B4B			
							Packaging 2 - 28 - B4B			



Container No: S176031



Part: D3338-1

Job No: 191643

Serial No/Batch: S176031

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 04/29/19

Plex 3/5/19 1:59 PM Dart.lajeunesse.marie

1 - Revise Route.
2 - Move Inventory to where

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
130 QC 6	30 pcs	4/15/19	0.00 0.00	QC 6 - 42		MAY 21 2019 DAS 40 9-89
				QC 6 - 9		
				QC 6 - 68		
				QC 6 - 61		
140 Handfinish - 1-1 Chemical-B4B	30 pcs	4/15/19	0.00 0.52	Handfinish - 1 - 1 - B4B		
				Handfinish - 1 - 2 - B4B		
				Handfinish - 1 - 3 - B4B		
				Handfinish - 1 - 4 - B4B		
				Handfinish - 1 - 5 - B4B		
				Handfinish - 1 - 6 - B4B		
				Handfinish - 1 - 7 - B4B		
				Handfinish - 1 - 8 - B4B		
				Handfinish - 1 - 9 - B4B		
				Handfinish - 1 - 10 - B4B		
				Handfinish - 1 - 11 - B4B		
				Handfinish - 1 - 12 - B4B		
				Handfinish - 1 - 13 - B4B		
				Handfinish - 1 - 14 - B4B		
				Handfinish - 1 - 15 - B4B		
				Handfinish - 1 - 16 - B4B		
				Handfinish - 1 - 17 - B4B		
				Handfinish - 1 - 18 - B4B		
				Handfinish - 1 - 19 - B4B		
				Handfinish - 1 - 20 - B4B		
				Handfinish - 1 - 21 - B4B		
				Handfinish - 1 - 22 - B4B		
150 QC 7	30 pcs	4/15/19	0.00 0.00	QC 7 - 10		
				QC 7 - 13		
				QC 7 - 14		
				QC 7 - 15		
				QC 7 - 17		
				QC 7 - 18		
				QC 7 - 19		

						QC 7 - 2	
						QC 7 - 28	
						QC 7 - 3	
						QC 7 - 30	
						QC 7 - 34	
						QC 7 - 36	
						QC 7 - 37	
						QC 7 - 41	
						QC 7 - 47	
						QC 7 - 48	
						QC 7 - 51	
						QC 7 - 58	
						QC 7 - 59	
						QC 7 - 6	
						QC 7 - 60	
						QC 7 - 9	
						QC 7 - 68	
						QC 7 - 50	
						QC 7 - 67	
						QC 7 - 40	
160	Powdercoat - 1 White Gl(A)-B4B	30 pcs	4/15/19	0.00	0.24	Powdercoat - 1 - B4B	
						Powdercoat - 2 - B4B	
						Powdercoat - 3 - B4B	
						Powdercoat - 4 - B4B	
170	QC 3	30 pcs	4/15/19	0.00	0.00	QC 3 - 10	
						QC 3 - 13	
						QC 3 - 15	
						QC 3 - 17	
						QC 3 - 18	
						QC 3 - 2	
						QC 3 - 26	
						QC 3 - 28	
						QC 3 - 3	
						QC 3 - 30	
						QC 3 - 34	
						QC 3 - 36	
						QC 3 - 41	
						QC 3 - 51	
						QC 3 - 58	
						QC 3 - 59	
						QC 3 - 6	
						QC 3 - 68	
						QC 3 - 9	
						QC 3 - 40	
175	Packaging 3-1 - Stock - B4B	30 pcs	4/15/19	0.00	0.00	Packaging 3 - 1 - B4B	
						Packaging 3 - 2 - B4B	
						Packaging 3 - 3 - B4B	
						Packaging 3 - 4 - B4B	
						Packaging 3 - 5 - B4B	
						Packaging 3 - 6 - B4B	
						Packaging 3 - 7 - B4B	
						Packaging 3 - 8 - B4B	
						Packaging 3 - 9 - B4B	
						Packaging 3 - 10 - B4B	
						Packaging 3 - 11 - B4B	
						Packaging 3 - 12 - B4B	
						Packaging 3 - 13 - B4B	
						Packaging 3 - 14 - B4B	
						Packaging 3 - 15 - B4B	

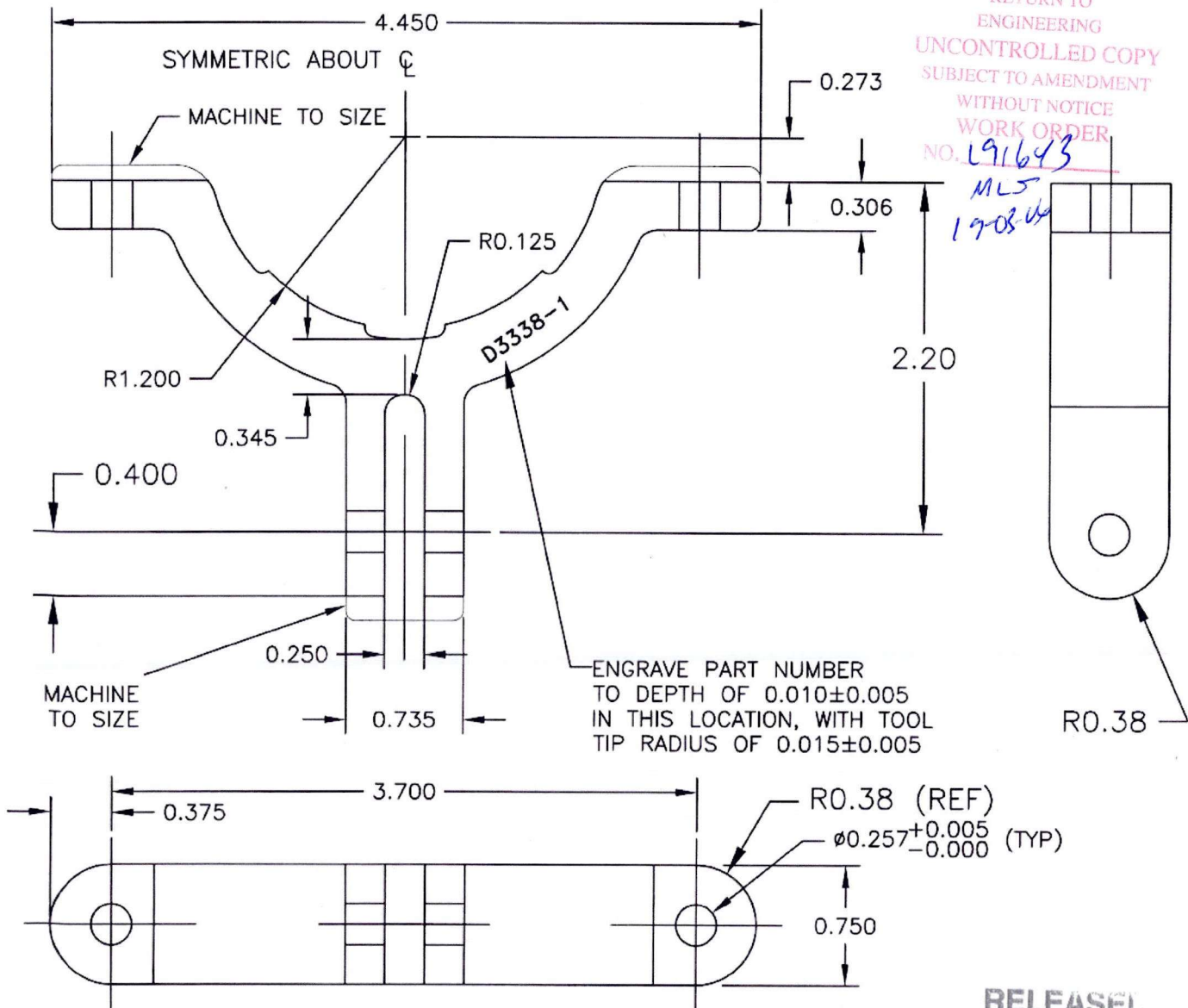
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	PC
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	DAS
				Packaging 3 - 34 - B4B	21
				Packaging 3 - 35 - B4B	9-39
				Packaging 3 - 36 - B4B	MAY 23 2019
180 QC 21 - SA	30 pcs	4/15/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	DAS
				QC 21 - SA - 53	21
Part Op 110 - (Purchasing) Issue PO <u>042813</u> 1- Check for extrusion defects while loading into the machine 2- Machine as Descriptions: per Folio FA506 and Dwg D3338 120 - (Receive & Inspect for Damage & Mat'l Certs) 130 - (QC6- All purchased or subcontracted products) 140 - (Chemical Conversion Coat per QSI005 4.1) 150 - (QC7-Inspect Chemical Conversion Coat) START TIME: _____ 160 - (White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum) 170 - (QC3- Inspect Part Finish) 175 - (Identify as per dwg & Stock Location: _____) 180 - (QC21- Final Inspection - Work Order Release) x30 Rhs 06 March 2019					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D2423	Lug Extrusion	2,100 ft (.07 ea) 1,8200	110-Purchasing		
D3338-1P	Mounting Lug	30 pcs (1 ea)	110-Purchasing	D3338 SI 75228 SI 76030	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
110-Purchasing	D2423	2	420	0	
	D3338-1P	30	0	0	

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Mounting Log	4.450inches $\pm$ 0.010	4.460 4.440		
2	Mounting Log	0.306inches $\pm$ 0.010	0.316 0.296		
3	Mounting Log	2.200inches $\pm$ 0.030	2.230 2.170		
4	Mounting Log	0.735inches $\pm$ 0.010	0.745 0.725		
5	Mounting Log	0.250inches $\pm$ 0.010	0.260 0.240		
6	Mounting Log	0.400inches $\pm$ 0.010	0.410 0.390		
7	Mounting Log	1.200inches $\pm$ 0.010	1.210 1.190		
8	Mounting Log	3.700inches $\pm$ 0.005	3.705 3.695		
9	Mounting Log	0.375inches $\pm$ 0.010	0.385 0.365		
10	Mounting Log	0.750inches $\pm$ 0.010	0.760 0.740		
11	Mounting Log	0.257inches + 0.005 - 0.000	0.262 0.257		

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DART

DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3338	REV. A SHEET 1 OF 1
DATE 04.11.03		TITLE MOUNTING LUG	SCALE 1:1
A	04.11.03	NEW ISSUE	

**D3338-1 NOTES**

- 1) MAKE FROM EXTRUSION D2423
- 2) BREAK ALL EDGES 0.000-0.015
- 3) FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASE

04.12.16

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QS1042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042813



Supplier: MEM001-VC
Metec Metal Technology Inc.
20 Terry Fox Drive PO Box 781
Vankleek Hill
ON
K0B 1R0 Canada
Phone: 613 678 3957
Fax: 613 678 3956

Attention: Walz, Shigi

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042813

PO Date: 3/6/19

Due Date: 4/15/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
2	19133	D3338-1P			Mounting Lug : Various STC's receive pcs	Partial	-	4/25/19	4 pcs	4 pcs	0 pcs	\$22.25/pcs	\$0.00
3	191643	D3338-1P			Mounting Lug : Various STC's receive pcs	Firmed	-	4/25/19	26 pcs	0 pcs	26 pcs	\$22.25/pcs	\$578.50
4	193038	D2230-3P			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI005	Firmed	-	4/25/19	61 pcs	0 pcs	61 pcs	\$14.90/pcs	\$908.90

Grand Total: \$1,487.40

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 4/25/19 9:28 AM dart.Lussier.Patrick

Packing List

Bill Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Shipment No: 25021
Shipment Date: 17-Apr-2019
Ship Via: Pick up at METEC
Order Number: 3580
Order Date: 03/06/19

Customer Code: DART
Phone: (613) 632-9577
PO Number: PO042813
Terms: Net 60 Days

----- Quantity -----							Job	
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>B/O</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Number</u>
1	61	61	0	0	EA	D2230-3P Mounting Lug alodined and painted as per QSI005	G	3580-01
2	26	26	0	0	EA	D3338-1P Mounting Lug alodined and painted as per QSI005	A	3580-02

The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.

Received In Good Order By
Dart Aerospace Ltd.



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

Revision - Material Batch # changed from B912028 to S141186

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

Quantity	Part Number	Part Name	Dwg Rev #	Material Batch #	Paint Batch #	P.O. Number
61	D2230-3P	Mounting Lug	G	S141186	017580-1	PO042813
26	D3338-1P	Mounting Lug	A	S141186	018284-1	PO042813

DAS 40 9-89

MATERIAL: supplied by DART

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Shigi Walz

Vankleek Hill, April 17, 2019

**SIGNATURE ALUMINUM CANADA**1850 CLEMENTS RD
PICKERING, ON L1W 3R8**CERTIFICATE OF COMPLIANCE**

Cert Date	Cert No.	Sales Order	Page
12/18/2018	5511215	134387	1
Cust PO	B/L No	Lot	Date
PO041867	040915	912028	12/19/18

Sold To	Ship To
46024 DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 CANADA	46024 DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 CANADA

Item No	Part No	Item Description	Cust Part
001	DAA-5-2	8 MILL 6061 T6	D2423P
Gross Weight	1,056 LBS		
Net Qty	1,038 LBS		35 PCS
			1 PKGS
Specification			Die Desc
AMS QQA 2008 + ASTM B221			

Mechanical Tests:

Tensile	Yield			
MPA / KSI	MPA / KSI	% Elongation	Conductivity	HRE
284.2 / 41.2	248.3 / 36.0	11.8	N/A	92

DAS
40
9-89

Chemical Analysis:

Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	V	Zr
0.62	0.27	0.22	0.06	0.91	0.07	0.04	0.01	0.01	0.00

*This Material is Made in Canada**This Material is RoHS Compliant*

This will certify that the material described herein has been inspected and tested in accordance with Signature Aluminum Canada's standard sampling and testing procedures or in accordance with the requirements of any specification forming a part of the material description to the extent indicated herein. Data of chemical composition for the material and test results from samples representative of the material are set forth above hereof or in any attachments hereto. This information shows that the material meets the applicable requirements. Inspection and test records are maintained on file. This certificate shall be deemed apart of and subject to the terms and conditions of warranty set forth on the reverse side of our order acknowledgement form. No other warranties are applicable.

S. Gooder
Quality Manager
Signature Aluminum Canada Inc

ISO 9001/TS16949 Registered Company

Visit us at www.signaturealum.com

Rev A

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: D2423
 DATE: 1/9/01/02

PO / BATCH NO.: P0041867/5141186

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 2801+
 QUANTITY INSPECTED: 2801+
 QUANTITY REJECTED: 0

THICKNESS ORDERED: _____
 THICKNESS RECEIVED: _____
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	<u>AMS QQ-A-20018</u>
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	(Y)	N	<u>P0041867</u>
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 61</u> DATE: <u>1/9/01/02</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

514/186



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2423
Job Sheet 187105



Part No: D2423 Job Qty: 288 ft
Part Name: Lug Extrusion
Part Weight: 0 lbs Status: New Priority: Medium
Job Created: 11/27/18 Job Tracking No:
Due Date: 1/9/19 Created By: Chantal Lavoie
Type: Stock Description:
Note: DWG REV B1 IPP G 04.09.02 Part Number D2423-108 changed to D2423 KJ/JLM
Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing - Ft	288 ft	1/9/19	1/9/19	0.00	0.00	Purchasing		AT 1/01/02
110	Packaging	288 pcs	1/9/19	1/9/19	0.00	0.00	Packaging2		AT 1/03/02
120	QC	288 pcs	1/9/19	1/9/19	0.00	0.00	QC6		51
130	Packaging	288 pcs	1/9/19	1/9/19	0.00	0.00	Packaging3		21 9-89
140	QC21-SA FT	288 ft	1/9/19	1/9/19	0.00	0.00	QC21		JAN 03 2019

Part Op 100 - Issue P/O: 41867 Manufacture as per Dwg Possible Supplier: SIGNATURE ALUMINUM

DAS
13
9-89

X288ft (96PS) NOV 27 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2423P	Lug Extrusion	288 ft (1 ea)	100-Purchasing - Ft	514/182

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	D2423P	288	0	0

Part Specifications

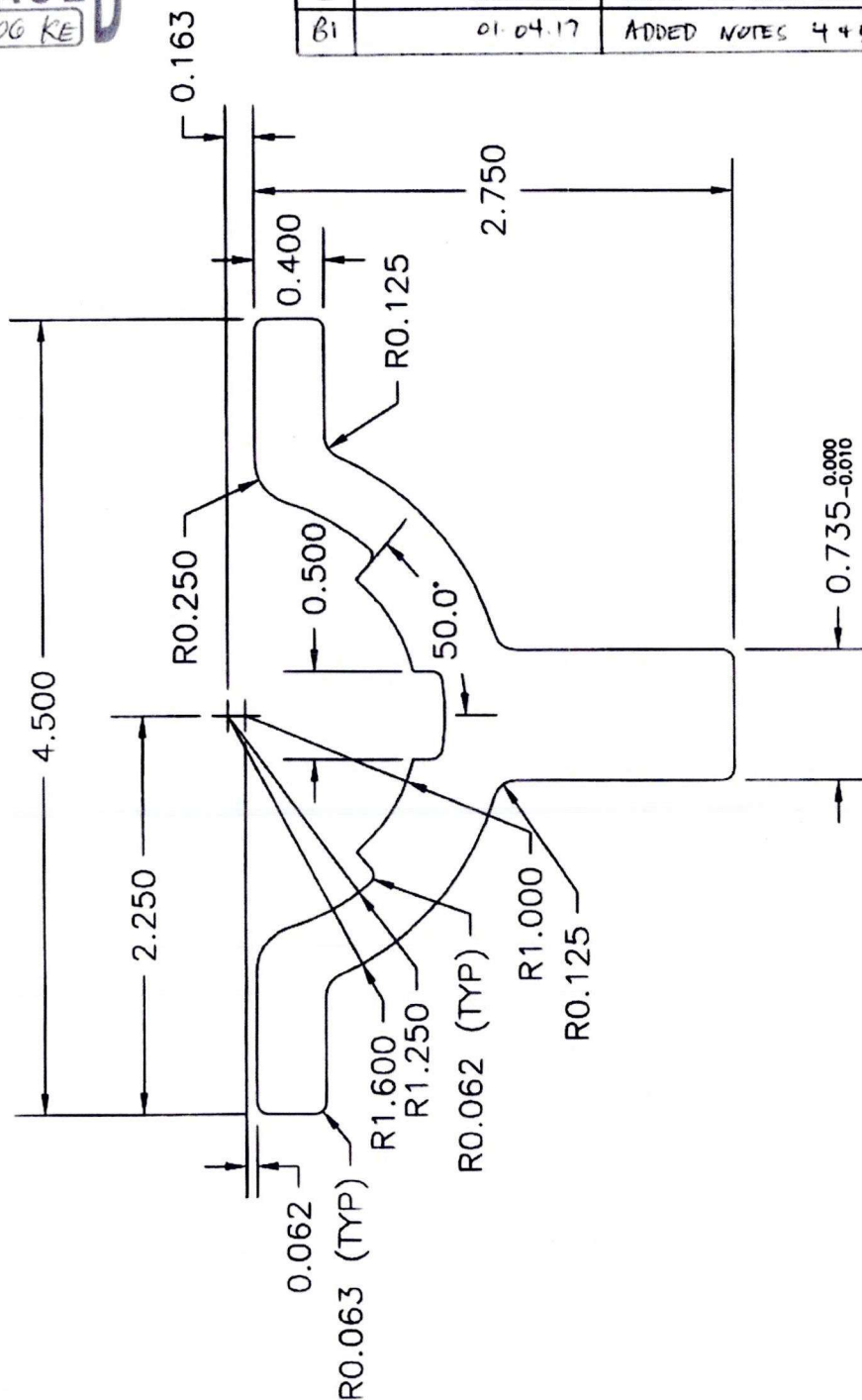
Specifications could not be found.

Plex 11/27/18 2:45 PM dart.lavoie.chantal



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2423	REV. B SHEET 1 OF 1
DATE 98.08.04	TITLE LUG EXTRUSION		SCALE 1:1
A	95.05.09	NEW ISSUE	
B	98.08.04	6061-T6 WAS 6005A.T5	
B1	01.04.17	ADDED NOTES 4+5 <i># CP</i>	

RELEASED
98/08/06 KE



1. MATERIAL: 6061-T6 ALUMINUM (QQ-A-200/8)
2. NOTE: ALL DIMENSIONS ARE IN INCHES
3. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
4. MANUFACTURED USING CARBON INDEX DIE # MS-12866
5. PART NUMBER IS D2423-XXX WHERE XXX IS CUT LENGTH IN INCHES (E.G. D2423-108 IS 108" LONG)



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041867**

Supplier: SIG001-VC
Signature Aluminum Canada Inc.
C/O/ T10322C
PO Box 4488, STN A
TORONTO
ON
M5W 4H1 Canada
Phone: 905-427-6550
Fax: 905-427-2246

PO No: PO041867

PO Date: 11/27/18

Due Date: 1/9/19

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
NOV 27 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: quote no. 11272018-003

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		D2423P		Lug Extrusion : AS PER DWG D2423 REV. B (EXTRUSION CUT AT 8 FT LONG) die # DAA-5-2 EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE OUTSIDE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES,NICKS,OR DENTS	Firmed	-	1/9/19	288 ft	280 0 ft	288 ft	\$9.9248263/ft	\$2,858.35

Grand Total: \$2,858.35

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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11/27/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO041867

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

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1850 Clements Road, Pickering Ontario, Canada L1W 3R8 INVOICING AND COMPANY LOCATION

Phone: (866) 587-5780 Fax: (905) 427-2207

Visit us at www.signaturealum.comSIGNATURE ALUMINUM CANADA
1850 CLEMENTS ROAD
PICKERING ON L1W 3R8

PACKING LIST

PACKING LIST DATE / DATE DU BODEREAU
12-19-18
PACKING LIST NUMBER / N° DE
040915
SALES ORDER NUMBER / N° DE COM
134387

ACCT# 46024

SHIP TO / EXPÉDIÉ À DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 CANADA PHONE: 613-632-5200				SOLD TO / VENDUE À DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 CANADA PHONE: 613-632-5200				ERMS / FREIGHT PP		REFER TO THESE NUMBERS ON ALL CORRESPONDANCE REFEREZ-VOUS A CES NUMEROUS POUR TOUTE CORRESPONDANCE			
CUSTOMER ID / ID DU CLIENT 46024		ORDER DATE / DE LA COM 12/03/18		CUSTOMER PO NUMBER / CLIENT PO Nombre PO041867		JOB / FICHIER		FIELD SALES REP / REP REGIONAL DES VENTES G.ATTENBOROU		SALES REP / REP. DES VENTES R. BLAIS			
BILL OF LADING NUMBER / NO. DE CONNAISSEMENT 040915		CARRIER / TRANSPORTEUR MCGILLION		SALESMAN / VENDEUR 042		CREDIT REP / REP DU CRÉDIT		SALES REP / REP. DES VENTES R. BLAIS		CUST SERVICE REP / REP. SERVICE CLIENTELE D1K			
ITEM NO. / NUMÉRO	ORIGINAL ORDER QUANTITY / Quantité d'ordre ORIGINAL	UNIT / UNITÉ	PREVIOUS SHIPPED QUANTITY / PRÉCÉDENT Quantité livrée	MFG. PART NUMBER / MFG. PARTIE NUMÉRO	ALLOY & TEMPER / ALLIAGE & TEMPER	FINISH DESCRIPTION / DESCRIPTION DE FINITION	NBR OF PKGS / NBR DE PKGS	GROSS LBS / LIVRES BRUT	NET QUANTITY / QUANTITÉ NETTE	UNIT / UNITÉ	QUANTITY DUE / Quantité en raison		
001	1,140	LB		DAA-5-2	6061 T6		1	1,056	1,038	LB			
	517	KG		D2423P	96.0000 IN			479	471	KG			
Y	37	PC			Cut (+): 0.1180 Cut (-): 0.0000	Min: -10 % Max: 10 %				35 PC			
							912028 / 466980	1	1,056	1,038	35 PC		

DAS
9-85

Transportation/Traffic damages and/or shortage claims are to be noted on the delivery copy of sellers shipping packing lists and signed and dated below by customers authorized representatives. No return materials will be accepted for credit without permission. The articles and/or services covered by this shipping packing list were produced in accordance with the fair labor standards act of 1938 as amended. Order accepted subject to the terms and conditions stated on our website.

Page 1 of 1

1	1,056	1,038	LB
	479	471	KG
		35	PC
TOTALS			

ACKNOWLEDGEMENT OF GOODS DELIVERED AND CONDITION

CUSTO

DATE OF DELIVERY

DRIVER